

SOVA AUDIT YEAR-END REPORT FOR FY 13-14

Total Number of Audits Worked	7	<i>Total Budgets Not Received by June 30, 2014</i>	14
<i>FY 12-13 Rollover Audits as of June 30, 2013</i>	<u>1</u>	<i>Total Budget Desk Audits Conducted by SOVA</i>	<u>274</u>
FY 11-12 Rollover Audits Cleared via Desk Audits (inclusive of 7 audits worked above)	1	Total Victim Service County, Municipal & Other Entity Budgets Requested by SOVA	<u>288</u>
Total Reports Completed and/or Posted to Website	<u>6</u>	<i>Municipalities with no Retained Funds as of June 30, 2014</i>	<u>70</u>
<i>State Audits Closed due to no Victim Assistance Recommendation</i>	0	<i>Municipalities with no Retained Funds Re-verified in FY 2014</i>	<u>2</u>
<i>Total Reports Issued with Error's</i>	3	Total Number of Budgets Monitored/Reviewed for Counties, Municipalities and Non-Profits	358
<i>Total Reports Issued without Error's</i>	3		
		<i>Total Requested Recoupment Amount for Audits</i>	\$ 457,364.78
See Below: Scheduled Programmatic Reviews for FY 14-15 as of June 30, 2014	<u>42</u>	<i>Recouped Amount for Audits</i>	\$ 41,455.32
<i>SOVA Initiated Audits Scheduled</i>	24	<i>Amount Recouped through Audit (Payment Plans)</i>	<u>\$ 1,092.64</u>
<i>SOVA 90 Day Follow-up Audits Scheduled</i>	2	Total Audit Recouped	\$ 42,547.96
<i>State 90 Day Follow-up Audits Scheduled</i>	16	Total Outstanding Audit Recoupment Amount	<u>\$ 414,816.82</u>
		<i>Total Requested Recoupment Amount for Budgets</i>	\$ 75,646.43
Estimated Number of Act 141 Inquiries Received	99	<i>Recouped Amount for Budgets</i>	\$ 25,458.59
Total Number of Complaint Letters as of June 30, 2013 (Rollover from FY 12-13)	1	<i>Amount Recouped through Budget Review (Payment Plans)</i>	<u>\$ 21,366.34</u>
See Below: Total Number of Complaint Letters Received (FY 13-14)	1	Total Budget Recouped	\$ 46,824.93
<i>Total Number of Closed Complaints (Did not result into a Programmatic Review)</i>	2	Total Outstanding Budget Recoupment Amount	<u>\$ 28,821.50</u>
<i>Total Number of Closed Complaints (Did result into a Programmatic Review)</i>	0	<i>Total Recoupment Amount Requested for Audits and Budgets</i>	\$ 533,011.21
<i>Total Complaints currently in review as of June 30, 2014</i>	0	<i>Total Amount Recouped for Audits and Budgets</i>	<u>\$ 89,372.89</u>
		Total Outstanding Recoupment for FY 11-12 Audits and Budgets	<u>\$ 443,638.32</u>